

REPUBLIKA NG PILIPINAS  
SANGGUNIANG PANLUNGSOD  
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE  
FIFTEENTH SANGGUNIANG PANLUNGSOD NG ORMOC HELD  
AT THE SANGGUNIANG PANLUNGSOD SESSION HALL,  
ORMOC CITY HALL BUILDING  
ON OCTOBER 05, 2021



PRESENT:

Leo Carmelo L. Locsin, Jr.	City Vice Mayor & Presiding Officer
Benjamin S. Pongos, Jr.,	SP Member, Majority Floor Leader
Roiland H. Villasencio,	SP Member, 1 <sup>st</sup> Asst. Majority Floor Leader
Tomas R. Serafica,	SP Member, Presiding Officer "Pro-Tempore"
Nolito M. Quilang,	SP Member, 2 <sup>nd</sup> Asst. Majority Floor Leader
Eusebio Gerardo S. Penserga,	SP Member
Jasper M. Lucero,	SP Member
Peter M. Rodriguez,	SP Member
Vincent L. Rama,	SP Member
Gregorio G. Yrastorza III,	SP Member
Lalaine A. Marcos,	SP Member
Esteban V. Laurente,	Ex-Officio SP Member, Chapter President, Liga ng mga Barangay ng Ormoc
Joan Marbie C. Simbajon,	Ex-Officio SP Member, Chapter President, Panlungsod na Pederasyon ng mga Sangguniang Kabataan ng Ormoc

**PREFATORY STATEMENT**

WHEREAS, the Sangguniang Panlungsod received an endorsement letter from the City Mayor's Office (CMO) dated September 13, 2021, requesting for a supplemental appropriation in the total amount of FIFTY THOUSAND PHILIPPINE PESOS (Php50,000.00) from the reversion of savings of the Environmental and Natural Resources Office (ENRO), under Capital Outlay-Furniture and Fixtures - CY 2021 to be used for the purchase of biometric equipment and laptop;

WHEREAS, in order to reduce the risk of spreading corona virus, ENRO sought to have a devoted biometric time and attendance system among the 102 garbage collection personnel considering that they are frequently exposed to waste materials that may be hazardous and highly contagious;

WHEREAS, the request to purchase a laptop is justified by the fact that ENRO needs a laptop to be used for the operations of the office including documentation and the like and improve the efficiency of the ENRO Personnel in performing their duties and mandates;

WHEREAS, the request was referred to the City Budget Officer, City Accountant, and the City Treasurer for appropriate recommendations as to the funding source thereof and in this respect LBP Form No. 8 and LBP Form No. 9 were consecutively issued by the concerned offices certifying therein that the amount of FIFTY THOUSAND PHILIPPINE PESOS (Php50,000.00) is deemed available for the aforementioned purpose, herein attached as ANNEX "A" and "B" respectively;

WHEREAS, this Sanggunian finds that the endorsed request for a supplemental appropriation, supported by relevant justifications and documents, is found to be justified, reasonable, and necessary as it geared towards the protection of the LGU employees from COVID-19 and public safety in general and will also improve the efficiency of the office in carrying out their mandates;

WHEREFORE, FOREGOING PREMISES CONSIDERED, on motion of SP Member Nolito M. Quilang, Vice Chairman, Committee on Finance & Appropriation, severally seconded by SP Members Tomas R. Serafica, Gregorio G. Yrastorza III, Lalaine A. Marcos, Peter M. Rodriguez, Vincent L. Rama and Esteban V. Laurente; be it

RESOLVED, to enact:

**APPROPRIATION ORDINANCE NO. 037  
(Series of 2021)**

**AN ORDINANCE AUTHORIZING SUPPLEMENTAL BUDGET NO. 32, SERIES OF 2021 INVOLVING THE AMOUNT OF FIFTY THOUSAND PHILIPPINE PESOS (PHP50,000.00) AS PAYMENT FOR THE PURCHASE OF BIOMETRIC EQUIPMENT AND LAPTOP TO BE USED BY THE ENVIRONMENTAL AND NATURAL RESOURCES OFFICE (ENRO).**

BE IT ENACTED, by the Fifteenth Sangguniang Panlungsod of Ormoc in Regular Session assembled, that:

**SECTION 1.** The Supplemental Budget of the City of Ormoc for Fiscal Year 2021 in the total amount of FIFTY THOUSAND PHILIPPINE PESOS (Php50,000.00) as payment for the Purchase of Biometric Equipment and Laptop is hereby approved.

The Budget documents consisting of the following are incorporated herein and made integral part of this Ordinance:

1. LBP NO. 8 – Statement of Funding Source/s
2. LBP NO. 9 – Statement of Supplemental Appropriation CY 2021

**SECTION 2. SOURCE OF FUNDS.** The source of funds for the Supplemental Budget in the total amount of **FIFTY THOUSAND PHILIPPINE PESOS (Php50,000.00)** shall be as follows:

SAVINGS – ENVIRONMENTAL AND NATURAL RESOURCES OFFICE  
(CAPITAL OUTLAY)

FURNITURE AND FIXTURES – CY 2021	Php 50,000.00
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**SECTION 3. USE OF FUNDS.** The amount of FIFTY THOUSAND PHILIPPINE PESOS (Php50,000.00) is hereby appropriated for the Supplemental Budget of the City of Ormoc, as follows:

Proposed New Appropriations Language

For SUPPLEMENTAL BUDGET NO. 32, SERIES OF 2021 INVOLVING AN AMOUNT OF Fifty Thousand Philippine Pesos (Php50,000.00).

New Appropriations by Program/Activity/Project

Program/Project/Activity	Current Operating Expenditures		CAPITAL OUTLAY	TOTAL
	Personal Services	MOOE		
A. CAPITAL OUTLAY a. ICT Equipment			Php50,000.00	Php50,000.00
Total New Appropriations			Php50,000.00	Php50,000.00

**SECTION 4. SEPARABILITY CLAUSE.** Should any part or provision of this Ordinance be held unconstitutional and declared invalid by competent court, other parts or provisions hereof are not affected thereby shall continue to be in full force and effect.

**SECTION 5. EFFECTIVITY.** This Ordinance shall take effect immediately following compliance with the publication and posting requirements in the Local Government Code of 1991.

RESOLVED, FURTHER, that sufficient copies of this Appropriation Ordinance, together with all supporting documents thereof, be submitted to the Regional Director, Department of Budget & Management, Tacloban City, for review purposes;

ENACTED this 05<sup>th</sup> day of October, 2021 at Ormoc City, Leyte.

RESOLVED FURTHERMORE, to furnish copies of this Appropriation Ordinance, one each to the City Mayor Richard I. Gomez; the City Administrator, Mr. Vincent L. Emnas; the City Legal Officer, Atty. Josephine M. Romero; the City Budget Officer; the City Accountant; the City Treasurer; the City Auditor; ENRO; the City Local Government Operations Officer-DILG; and other offices concerned;

CARRIED UNANIMOUSLY.

I HEREBY CERTIFY that this is a True and Accurate Copy of Appropriation Ordinance No. 037 series of 2021 which approved the General Fund Supplemental Budget of Ormoc City for CY 2021 duly enacted by the Fifteenth Sangguniang Panlungsod ng Ormoc in its Regular Session on October 05, 2021.

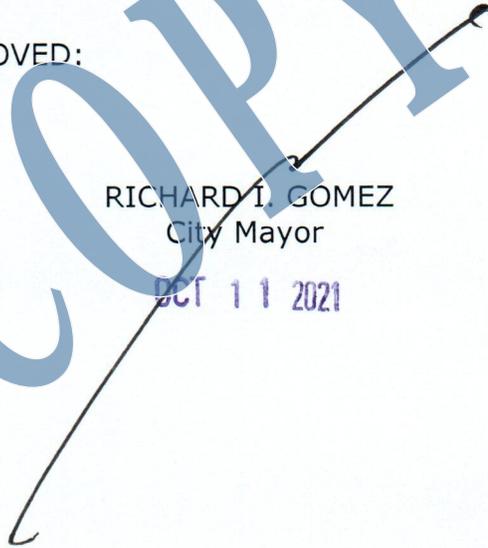
  
 MARIA ANTONIETA G. CO HAT  
 Secretary to the  
 Sangguniang Panlungsod

ATTESTED:



LEO CARMELO L. LOCSIN, JR.  
City Vice Mayor & Presiding Officer

APPROVED:

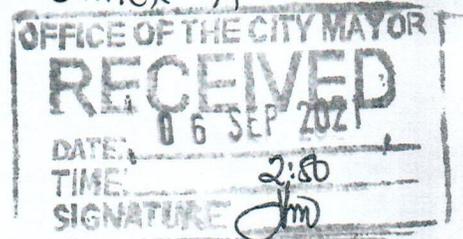


RICHARD I. GOMEZ  
City Mayor

OCT 11 2021

DEMO COPY

AO# 037 S-2021  
 ~ Annex A"



LBP FORM No. 8

STATEMENT OF FUNDING SOURCES  
 (SUPPLEMENTAL BUDGET No. )  
 FY 2021

ORMOC CITY  
 Province/ City/ Municipality

General Fund  
 Fund/Special Account

Particulars (1)	Account Classification (2)	Amounts (3)
1.0 New Revenue Sources		
Tax Revenue		
Loan Proceeds (Borrowings)		
2.0 Actual Collection in Excess of the Estimated Income		
3.0 Savings-Environmental and Natural Resources Office ( Capital Outlay)		
Furnitures and Fixtures - CY 2021	1-07-07-010	P50,000.00
4.0 Realignment		
5.0 Reversion of Appropriations:		
Total Estimated Income		P50,000.00

Certified Correct:

*Delia C. Vilbar*  
DELIA C. VILBAR  
 City Treasurer

*Rosario G. Serafica*  
ROSARIO G. SERAFICA  
 City Accountant

*[Handwritten mark]*

"Annex B"

STATEMENT OF SUPPLEMENTAL APPROPRIATION CY 2021

ORMOC CITY

Implementing Office (1)	Particulars/Purpose (2)	AIP Code (3)	Object of Expenditure (4)	Account Code (5)	Amount (6)
ENRO	for the purchase of biometric equipment and laptop	8000-2-02-005	ICT Equipment	1-07-05-030	P50,000.00
<b>Total Supplemental Appropriation</b>					<b>P50,000.00</b>

Prepared:

SABRINA P. DUERO  
City Budget Officer

Approved:

RICHARD I. GOMEZ, DPA  
City Mayor